Original/Duplicate/Triplicate
CONTRACT CERTIFICATE

(For Other Works)

No. *First & Final Bill* Date...../...../2018

Division: **BBMP, Byatarayanapura** Sub-Division: **BBMP, Byatarayanapura**

Bill Received No. Dated Divisional / Sub Divisional Cash Book Voucher No..... Dated.....

Work Code: **005-18-000060**

Schedule Docket No. Head of Account: Est.Cost: **10.00 Lakhs** D.R.No. :

Name of Work (as per sanctioned estimate): **Improvements to Road and Drains at Kalidasa Layout 1st Cross in Ward No. 05 Byatarayanapura Sub Division**

Name of Contractor and Full Address : *Sri. Akhilesh Kumar T.U, Contractor, No 09/2, 5th Main Road, 7th Cross, Papanna Block, Ganganagara, Bangalore-32*

Reference to Agreement No. **BBMP/ EE/BTP/WO/83/ 2018-19** Date:**13.08.2018**

Certified that the measurements were taken by me on 01/12/18 and recorded of Pages **353426-353430** of measurement Book No.**3535/16-17** and that the work is satisfactorily executed.

Akilesh
Contractor

Officer-in-charge of work

Certified that the measurement were taken by me on 1/12/2018 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

II Memorandum of Payment

1) Total value of work done or supplies made as per account within		
2) Deduct amount to be held in reserve being .....percent Rs.....		
3) " Balance		
4) Deduct Payment:		
a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... Total Amount		8,50,209-00
adjusted towards cash advance recovery of	IT-	8502-00
	CM-	8502-00
	CBF-	850-00
	LR-	8672-00
	Fine-	2250-00
	CGST-	7591-00
	SGST-	7591-00
b) Payments Now made } cost store or other material supplied. recovery of amount creditable to this/other work Amount paid on this bill Cheque / Cash.	Adv.	43958-00
	Cheque:	8,06,251-00
5) Balance being unpaid value of work done held in reserve.		
6) Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.		
7) Net amount due to or from Contractor unadjustments items.		
8) Advance to Contractor for materials brought to site (as detailed) within.		
9) Value of Government materials supplied.		
Total amount adjusted -		

Akilesh
Contractor's Signature

Received Rs..... (in words).....
.....
by cash and by adjustment of Payment as per memorandum
(in final settlement of all demands)

(For use in the Office)

ಒಟ್ಟು ಮೊಬಲಗು ರೂ. Rs. 8,50,209-00
ಗುತ್ತಿಗೆದಾರರು ಮಾಡಿದ ಮುಂಗಡ ಮೊತ್ತ : ಇದರಲ್ಲಿ ರೂ. 43958-00
ಮುಂಗಡವನ್ನು ಮುಂಗಡವನ್ನು ಉಳಿದ ಮೊಬಲಗು 8,06,251-00
Rs: Eight Lakh, Six thousand two hundred fifty one only
ಕೇವಲ ಮುಂಗಡವನ್ನು ನೀಡಲಾಗಿದೆ

Witness
1.
2.

Dated Signature of Contractor

Stamp

Paid by me by Cheque No.....Dated.....
Cash Rs.....
Dated.....

ಲೆಕ್ಕಾಧೀಕ್ಷಕರು
Executive Engineer 13/12

Initials of Officer making payment

Sl. No.	Descriptions	Unit
1	KSRRB 300-1. Earth work excavation by manual means in Ordinary Soil soil involving an average horizontal throw upto 2 meters and an average lift upto 0.5m, excavated surface leveled and sides neatly dressed, the disposed earth to be leveled neatly after breaking of clods with all lead and lift etc complete as per specifications and directions of engineer in charge of the work	Cum
2	Removing B.S Slab of Drain and stacking with all lead and lift etc complete as per specifications and directions of engineer in charge of the work	Sqm
3	Refixing stone slabs of drains and pointing in C.M (1:3) with all lead and lift etc complete as per specifications and directions of engineer in charge of the work	Sqm
4	Providing granite slabs of selected quality roughly dressed and fixed in cement mortar(1:6) including fixing curing etc, complete -do- 7.5 cms thick with all lead and lift etc complete as per specifications and directions of engineer in charge of the work	Sqm
5	KSRRB M400-17: Providing, laying spreading and compacting graded stones aggregate to wet mix macadam specifications including premixing the material with water at OMC in mechanical mix plant carriage of mixed method of tipper to site, laying, in uniform layers with paver in sub base course on well prepared surface and compacting with vibratory roller to achieve the desired density with all lead and lift etc complete as per specifications and directions of engineer in charge of the work	Cum
6	KSRRB 500-4: providing and applying primer coat from 7.5 to 9.8 kg and 9.8 to 12.2kg per 10 sqm for surfaces of low and medium porosity respectively over prepared surface of granular base with cut bank M.C-70 or any other bitumen mixed with diesel at 10 kg per 10 sqm heated in bitumen boiler fitted with spray set (excluding cleaning of road surface) including cost of all materials, labour, HOM of machineries complete as per specificationsDo- Medium Porosity with all lead and lift etc complete as per specifications and directions of engineer in charge of the work	Sqm
7	KSRRB M500-18: Providing and laying semi dense bituminous concrete 25mm thick with 100-120 TPH batch type HMP producing an average output of 75 tonnes per hour using crushed aggregates of specified grading, premixed with bituminous binder at 4.5 to 5% of mix and filler, transporting the hot mix to work site, laying with a hydrostatic paver finisher with sensor control to the required grade, level and alignment, rolling with smooth wheeled, vibratory and tandem roller to achieve the desired compaction as per MORTH specifications clause No. 500.8 complete in all respects as per specifications. with all lead and lift etc complete as per specifications and directions of engineer in charge of the work	Cum
8	Lead for Disposal of Debris shall be payable at carage rates by Mechanical means inlcuding loading and unloading. From 0.00 to 2.00 Km with all lead and lift etc complete as per specifications and directions of engineer in charge of the work	Cum
	Net Total Amount	

CERTIFICATE

1. Certified that the above work done satisfactory and no materials issued from departmentally.

Previous Measurement		Present Measurement			Total Upto Date		Remarks
Qty.	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
-	-	71.03	80.10	5689.50	71.03	5689.50	
-	-	631.12	62.30	39318.78	631.12	39318.78	
-	-	631.12	71.20	44935.74	631.12	44935.74	
-	-	111.37	623.00	69383.51	111.37	69383.51	
-	-	245.97	1746.18	429507.89	245.97	429507.89	
-	-	1226.94	53.64	65813.06	1226.94	65813.06	
-	-	30.01	6345.70	190434.46	30.01	190434.46	
-	-	71.03	72.09	5120.55	71.03	5120.55	
				850209.00		**850209.00**	

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಬಿ.ಬಿ.ಎಂ.ಪಿ. ಬ್ಯಾಟರಾಯನಪುರ ಉಪ ವಿಭಾಗ

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಬ್ಯಾಟರಾಯನಪುರ ಉಪ ವಿಭಾಗ
ಬಿ.ಬಿ.ಎಂ.ಪಿ., ಬೆಂಗಳೂರು-24